

TAX INVOICE

E AND P BUTTIGIEG
100 Yarran Road
BARGO 2574

Invoice Date
27 Sep 2019

Invoice Number
8184

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
27 Sep 2019 08:00				
100 Yarran Road, Bargo, 2574				
eddie bargo				
Replaced damaged motor	1.00	1,050.00	10%	1,050.00
Subtotal				1,050.00
TOTAL GST 10%				105.00
TOTAL AUD				1,155.00

Due Date: 27 Sep 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer E AND P BUTTIGIEG
Invoice Number 8184
Amount Due **1,155.00**
Due Date 27 Sep 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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